

Client	Supplier
Czech Television Na Hřebenech II 1132/4 140 70 Praha 4 - Kavčí hory ID No./ VAT ID No.: 00027383 /CZ00027383 Billing address: Česká televize Kavčí hory, Na Hřebenech II 1132/4, 140 70 Praha 4 Established by Czech Act No. 483/1991 Coll., on Czech Television Not registered in the Czech Commercial Register Bank connection: Česká spořitelna, a.s., Praha 4, Account number: 1540252/0800 Contact person: Telephone: E-mail:	Eurovision Production Coordination SA Case postale 45 L'Ancien.Route 17A CH - 1218 Grand-Saconnex ID No./ VAT ID No.: / CHE114466977 Registration in public reg./other DB: Supplier's No. in Client's database: OP028821 Contact person: Telephone: E-mail:

Number of this order, title and number of the programme/project shall be quoted on all invoices and correspondence.

The place of performance will be determined by the Client.

Date of supply: **25.05.2025**

The Client hereby orders the following:

IIHF hockey - Telecom service CZE - ČT

Entry	No. of entry	Title/specification	Ordered amount	Unit	Price per unit	Price of entry excl. VAT
1	2540.	TRASY-MEZINÁR. TV OKRUHY A DRUŽIC. SPOJE	1,00	hod		
Date of supply:			No. of programme/project:			
			Name of programme/project: Hokej: Svýcarsko - Česko / MS v LH mužů			

The total price is a sum of the prices of the above supplies (entries) and excl. VAT amounts to:

72 500,00

Currency:EUR

The Client reserves the right not to use up the above ordered amount of the supplies, whereas the Supplier expressly agrees with that. The parties agree that the Supplier will provide the Client with the ordered supplies only in the extent determined by Client's orders. The parties further agree that the Supplier is entitled to the price in the amount corresponding to a real extent of its duly provided supplies.

The Client shall pay the price on the invoice issued by the Supplier following the provision of supplies. The Supplier shall invoice either the total price, or a price of each supply separately.

The Supplier shall send the invoice to the Client within 3 business days of providing supplies. An invoice shall be payable within 30 days of the day of its delivery to the Client, by cashless transfer to the account specified by the Supplier on the invoice.

The Supplier undertakes to specify its tax domicile on all invoices.

A Supplier whose registered office is in the European Union also undertakes to specify its valid VAT number on all invoices.

The Supplier undertakes to supply the Client with an original document on its tax domicile and also declares that it is the beneficial owner of the income resulting herefrom.

Income of the Supplier is subject to income tax withholding in the territory of the Czech Republic based on the relevant double taxation agreement concluded between the Czech Republic and the country in which the Supplier has its registered office.

If an invoice does not contain requirements stipulated by law and/or this Agreement and/or contains incorrect and/or incomplete information, the Client is entitled to return such invoice to the Supplier for correction, and may do so repeatedly. In such case the payment period stops running and a new due date is calculated from the day of delivery of a properly corrected invoice to the Client.

Should the Supplier make use of the option of sending the Client an invoice by e-mail, it shall send it in "PDF" format from its e-mail address to Client's e-mail address: **@ceskatelevize.cz&ZMM_PRINT-EMAIL&**. The day of delivery of an invoice to the Client is the day of delivery to Client's e-mail address, which is also regarded as consent to the use of this form of communication. The same method of electronic delivery is used in the event an invoice does not contain the stipulated requirements and/or contains incorrect and/or incomplete information, and also in the event of sending a corrected invoice.

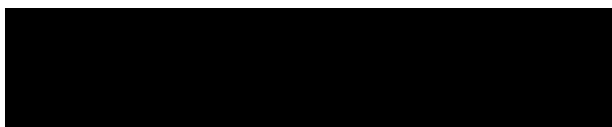
Legal relations not expressly set out hereby shall be governed by the laws of the Czech Republic. Any disputes between the parties shall primarily be resolved by amicable settlement, however, if there is no amicable settlement in a dispute, such dispute shall be settled by the competent courts of the Czech Republic.

It is hereby agreed that rights and obligations, which (as the case may be) have arisen from performance of obligations within the subject-matter of this Agreement in the period before it came into effect, shall be replaced by rights and obligations arising from this Agreement. The performance of obligations within the subject-matter of this Agreement in the period before it came into effect shall be regarded as performance in accordance with this Agreement, and the rights and obligations, which have arisen from such performance, shall be governed by this Agreement.

Should this Agreement be subject to an obligation to make its contents public pursuant to the laws of the Czech Republic, the Client is entitled to make this Agreement public pursuant to Czech law, whereas information in this Agreement highlighted in yellow (if any) shall be redacted (blackened out; e.g. on the grounds of trade secrets).

This Purchase Order (i.e. the Client's contract offer) cannot be accepted with any changes and/or other amendments.

Date:

Czech Television

Name: **Mgr.Michal Fila**

Position: **zástupce generálního ředitele**

Place: **Praha**

Schváleno elektronicky v ERP systému České televize uživatelem Mgr.Michal Fila pod číslem schvalovacího procesu 1015991 aktivitou 3938565.

Supplier

Name: **Eurovision Production Coordination SA**



Kavčí hory
Na Hřebenech II 1132/4
140 70 Praha 4